

PRO-ALIGN SECURITY INDIA PVT. LTD.

SARSWATI KUNJ, PLOT NO -1536 B,NEAR SOUTH POINT MALL, SECTOR - 53
GURUGRAM
HARYANA

FORM xvii

78 (b)(2)
REGISTER OF WAGES

Name and Address of Establishment in under which contract is carried on

155 - The Chanakya Mall - Delhi
The Chankya, Yashwant Place Commercial Building, Opp: Chanakyapuri Post Office

Name and Address of Principal Employer :

CUSHMAN & WAKEFIELD PROPERTY MANAGEMENT SERVICES INDIA PVT. L
JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola, Jasola District Centre, New

Wages Register for the month December 2022

					Earning					Deduction				Page: 1	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary	with stamp
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
	MAJOR SINGH	HDFC BANK LTD	101499109814	23.00	17730	0	0	0	0	1773	0	0	0	19931	
17905	BALWINDER SINGH	BANKTRANSFER	27749	4.00	0	697	1477	0	0	0	0	435	20		
		50100348654919	2017728071	0.00	532	0	1704	0	0	1	0	0			
1		HDFC0003216	25420	27.00	0	0	0	0	22140	0	0	0	2229		
	ARVIND MEENA	BANK OF BARODA	101228712595	27.00	20357	0	0	0	0	2035	0	0	0	22884	
23128	OM PRAKASH MEENA	BANKTRANSFER	32578	4.00	0	800	1696	0	0	0	0	500	20		
		00940100023788	2016989604	0.00	611	0	1956	0	0	1	0	0			
2		BARB0CHANAK	25420	31.00	0	0	0	0	25420	0	0	0	2556		
SUPERVISOR			Total:-	50.00	38087	0	0	0	0	3808	0	0	0	42815	
	Basic	20357	Trav All	0	Conv. All	0	Gross	8.00	0	1497	3173	0	0	935	40
	DA	0	Wash. All	800	Bonus	1696	25420	0.00	1143	0	3660	0	0	0	0
	HRA	611	SPL ALL	0	Leave	1956	58.00	0	0	0	47560	0	0	0	4785
	Med. All	0	CEA	0	Gratuity	0									
DL00778	RAHISH KUMAR	BANK OF BARODA	101227555409	21.00	12459	0	0	0	0	1335	0	0	0	14292	
01985	BABU LAL KARWASARA	BANKTRANSFER	21656	2.00	0	0	1038	0	0	119	0	0	20		
		24410100021778	2017082974	0.00	1053	0	1197	0	0	1	0	0			
3		BARB0DEVSIK	21224	23.00	0	0	0	0	15747	0	0	0	1475		
DL00792	SANJAY KUMAR	HDFC BANK LTD	101274419582	25.00	14625	0	0	0	0	1568	0	0	0	16777	
01999	MANOHAR LAL	BANKTRANSFER	21634	2.00	0	0	1218	0	0	139	0	0	20		
		50100227638130	2017083277	0.00	1236	0	1406	0	0	1	0	0			
4		HDFC0000929	21224	27.00	0	0	0	0	18485	0	0	0	1728		
DL00799	AMERJEET	UNION BANK	101274419548	25.00	15167	0	0	0	0	1626	0	0	0	17400	
02006	VINOD KUMAR	BANKTRANSFER	21624	3.00	0	0	1264	0	0	144	0	0	20		
		541402010068357	2017083408	0.00	1282	0	1458	0	0	1	0	0			
5		UBIN0554146	21224	28.00	0	0	0	0	19171	0	0	0	1791		
DL01290	ANKIT KUMAR	STATE BANK OF	101274419229	25.00	15709	0	0	0	0	1684	0	0	0	18021	
02496	RAM ASHRE	BANKTRANSFER	24113	4.00	0	0	1309	0	0	149	0	0	20		
		36191487804	2017082432	0.00	1327	0	1510	0	0	1	0	0			
6		SBIN0010441	21224	29.00	0	0	0	0	19855	0	0	0	1854		
DL01292	SAUNU JANGAM	STATE BANK OF	101363979018	24.00	15709	0	0	0	0	1684	0	0	0	18021	
02498	MAHESH CHAND	BANKTRANSFER	24246	5.00	0	0	1309	0	0	149	0	0	20		
		37771674832	2017337954	0.00	1327	0	1510	0	0	1	0	0			
7		SBIN0031848	21224	29.00	0	0	0	0	19855	0	0	0	1854		

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JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola, Jasola District Centre, New

Wages Register for the month December 2022

					Earning					Deduction				Page: 2	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary	with stamp
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
DL01293	ARVIND KUMAR	BARODA	101363979060	25.00	15709	0	0	0	0	1684	0	0	0	18021	
02499	BABU LAL	BANKTRANSFER	24254	4.00	0	0	1309	0	0	149	0	0	20		
8		43760100013266	2017337982	0.00	1327	0	1510	0	0	1	0	0			
		BARB0BRGBXX	21224	29.00	0	0	0	0	19855	0	0	0	1854		
	DINESH KUMAR MEENA	BANK OF BARODA	100139164323	21.00	13000	0	0	0	0	1394	0	0	0	14913	
17543	KANHAIYA LAL MEENA	BANKTRANSFER	27490	3.00	0	0	1083	0	0	124	0	0	20		
9		22590100007768	2017082210	0.00	1099	0	1250	0	0	1	0	0			
		BARB0PAKHAR	21224	24.00	0	0	0	0	16432	0	0	0	1539		
	YADUVEER	BANK OF BARODA	101597342928	26.00	16250	0	0	0	0	1742	0	0	0	18641	
21040	MAU HAR SINGH	BANKTRANSFER	30560	4.00	0	0	1354	0	0	155	0	0	20		
10		43830100016552	2018044770	0.00	1373	0	1562	0	0	1	0	0			
		BARB0BRGBXX	21224	30.00	0	0	0	0	20539	0	0	0	1918		
	VIKASH KUMAR	PUNJAB	100969920179	15.00	9209	0	0	0	0	987	0	0	0	10563	
21645	ADITYA KUMAR	BANKTRANSFER	31342	2.00	0	0	767	0	0	88	0	0	20		
11		2058000100158631	6716104521	0.00	778	0	885	0	0	1	0	0			
		PUNB0205800	21224	17.00	0	0	0	0	11639	0	0	0	1096		
	ABADH KISHOR SHARMA	PUNJAB	100948083363	24.00	15167	0	0	0	0	1626	0	0	0	17400	
22394	JUGAL KISHOR SHARMA	BANKTRANSFER	31852	4.00	0	0	1264	0	0	144	0	0	20		
12		0357010138802	2017111635	0.00	1282	0	1458	0	0	1	0	0			
		PUNB0035720	21224	28.00	0	0	0	0	19171	0	0	0	1791		
	SIYARAM PANDAY	PUNJAB AND SIND	101015524998	24.00	15167	0	0	0	0	1626	0	0	0	17400	
23002	RAJJU PANDEY	BANKTRANSFER	32506	4.00	0	0	1264	0	0	144	0	0	20		
13		03441000093288	2016525201	0.00	1282	0	1458	0	0	1	0	0			
		PSIB0000344	21224	28.00	0	0	0	0	19171	0	0	0	1791		
	DHANANJAY DWIVEDI	KOTAK MAHINDRA	100755709274	19.00	11375	0	0	0	0	1219	0	0	0	13049	
23193	BATUK NATH DWIVEDI	BANKTRANSFER	32684	2.00	0	0	948	0	0	108	0	0	20		
14		9611871672	2018234168	0.00	961	0	1093	0	0	1	0	0			
		KKBK0000172	21224	21.00	0	0	0	0	14377	0	0	0	1348		
	KULDEEP SINGH	HDFC BANK LTD	101348025086	22.00	13542	0	0	0	0	1452	0	0	0	15534	
23625	MAHABIR SINGH	BANKTRANSFER	32866	3.00	0	0	1128	0	0	129	0	0	20		
15		50100288753231	2017302473	0.00	1144	0	1302	0	0	1	0	0			
		HDFC0001723	21224	25.00	0	0	0	0	17116	0	0	0	1602		

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Name and Address of Principal Employer :

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Wages Register for the month December 2022

					Earning					Deduction				Page: 3	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary	with stamp
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
	ROSHAN KUMAR	CANARA BANK	101245828948	25.00	15709	0	0	0	0	1684	0	0	0	18021	
24615	ARUN SINGH	BANKTRANSFER	33896	4.00	0	0	1309	0	0	149	0	0	20		
16		2741101003796	2017082393	0.00	1327	0	1510	0	0	1	0	0			
		CNRB0002741	21224	29.00	0	0	0	0	19855	0	0	0	1854		
	RAVINDRA KUMAR	KOTAK MAHINDRA	101251680341	24.00	15167	0	0	0	0	1626	0	0	0	17400	
24670	RAJKUMAR	BANKTRANSFER	34073	4.00	0	0	1264	0	0	144	0	0	20		
17		4845499876	2017427880	0.00	1282	0	1458	0	0	1	0	0			
		KKBK0000216	21224	28.00	0	0	0	0	19171	0	0	0	1791		
	SACHIN KUMAR	BANK OF BARODA	101161416428	26.00	15709	0	0	0	0	1684	0	0	0	18021	
25954	RAM ASARE SAROJ	BANKTRANSFER	35459	3.00	0	0	1309	0	0	149	0	0	20		
18		53980100006530	2018510949	0.00	1327	0	1510	0	0	1	0	0			
		BARB0BUPGBX	21224	29.00	0	0	0	0	19855	0	0	0	1854		
	DEEVAN SINGH	CANARA BANK	101272542798	24.00	15167	0	0	0	0	1626	0	0	0	17400	
26018	BALVANT SINGH	BANKTRANSFER	35294	4.00	0	0	1264	0	0	144	0	0	20		
19		90442610001849	6717329452	0.00	1282	0	1458	0	0	1	0	0			
		CNRB0019044	21224	28.00	0	0	0	0	19171	0	0	0	1791		
	PAPPU KUMAR	STATE BANK OF	101549522993	25.00	15709	0	0	0	0	1684	0	0	0	18021	
26682	NAGENDRA RAY	BANKTRANSFER	36223	4.00	0	0	1309	0	0	149	0	0	20		
20		39609323773	2018585655	0.00	1327	0	1510	0	0	1	0	0			
		SBIN0012560	21224	29.00	0	0	0	0	19855	0	0	0	1854		
	JAIDEV	HDFC BANK LTD	100572128474	25.00	15709	0	0	0	0	1684	0	0	0	18021	
27497	GITA RAM	BANKTRANSFER	37144	4.00	0	0	1309	0	0	149	0	0	20		
21		50100017741028	2017082964	0.00	1327	0	1510	0	0	1	0	0			
		HDFC0003287	21224	29.00	0	0	0	0	19855	0	0	0	1854		
	SAJJAN SINGH	PUNJAB	101357547924	17.00	10834	0	0	0	0	1161	0	0	0	12428	
27551	MAHAVEER SINGH	BANKTRANSFER	36886	3.00	0	0	903	0	0	103	0	0	20		
22		0847000102963778	2017317255	0.00	915	0	1041	0	0	1	0	0			
		PUNB0084700	21224	20.00	0	0	0	0	13693	0	0	0	1285		
	SONU KUMAR	CANARA BANK	101824020853	23.00	15167	0	0	0	0	1626	0	0	0	17400	
27813	RAJESH KUMAR	BANKTRANSFER	36910	5.00	0	0	1264	0	0	144	0	0	20		
23		0293101038244	2018665045	0.00	1282	0	1458	0	0	1	0	0			
		CNRB0000293	21224	28.00	0	0	0	0	19171	0	0	0	1791		

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Name and Address of Principal Employer :

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Wages Register for the month December 2022

					Earning					Deduction				Page: 4	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary	with stamp
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
	SUNIL KUMAR YADAV	STATE BANK OF	100784840394	24.00	15167	0	0	0	0	1626	0	0	0	17400	
28510	MATIVAR YADAV	BANKTRANSFER	37675	4.00	0	0	1264	0	0	144	0	0	20		
		38206334609	6715985646	0.00	1282	0	1458	0	0	1	0	0			
24		SBIN0016948	21224	28.00	0	0	0	0	19171	0	0	0	1791		
	GANESH SINGH	PUNJAB	101178706037	24.00	15167	0	0	0	0	1626	0	0	0	17400	
29863	BRIJA NAND SINGH	BANKTRANSFER	38888	4.00	0	0	1264	0	0	144	0	0	20		
		1014000108082036	2018795614	0.00	1282	0	1458	0	0	1	0	0			
25		PUNB0101400	21224	28.00	0	0	0	0	19171	0	0	0	1791		
	GAURAV	CANARA BANK	101354290774	24.00	15167	0	0	0	0	1626	0	0	0	17400	
29865	JASVEER SINGH	BANKTRANSFER	38710	4.00	0	0	1264	0	0	144	0	0	20		
		2180108011508	6932692780	0.00	1282	0	1458	0	0	1	0	0			
26		CNRB0002180	21224	28.00	0	0	0	0	19171	0	0	0	1791		
	ASHISH TAUMAR	CANARA BANK	101702182615	21.00	13542	0	0	0	0	1452	0	0	0	15534	
30016	AJIT SINGH	BANKTRANSFER	39163	4.00	0	0	1128	0	0	129	0	0	20		
		2375101016288	2018821438	0.00	1144	0	1302	0	0	1	0	0			
27		CNRB0002375	21224	25.00	0	0	0	0	17116	0	0	0	1602		
	SHIVAM YADAV	STATE BANK OF	101893396701	4.00	2167	0	0	0	0	232	0	0	0	2506	
30474	SAHUKAR SINGH YADAV	BANKTRANSFER	39552	0.00	0	0	181	0	0	0	0	0	20		
		40793018948	2018846794	0.00	183	0	208	0	0	1	0	0			
28		SBIN0002511	21224	4.00	0	0	0	0	2739	0	0	0	253		
	LOKESH KUMAR MEENA	HDFC BANK LTD	100640927123	21.00	13542	0	0	0	0	1452	0	0	0	15534	
30484	RAMSWAROOP MEENA	BANKTRANSFER	39652	4.00	0	0	1128	0	0	129	0	0	20		
		50100195805083	2018846781	0.00	1144	0	1302	0	0	1	0	0			
29		HDFC0000409	21224	25.00	0	0	0	0	17116	0	0	0	1602		
	JITENDRA RATHORE	STATE BANK OF	100654915633	26.00	16250	0	0	0	0	1742	0	0	0	18641	
30485	KAILASH CHANDRA	BANKTRANSFER	39547	4.00	0	0	1354	0	0	155	0	0	20		
		67355947369	2015988246	0.00	1373	0	1562	0	0	1	0	0			
30		SBIN0011554	21224	30.00	0	0	0	0	20539	0	0	0	1918		
	JAGDISH RATHORE	PUNJAB	100747573126	24.00	15167	0	0	0	0	1626	0	0	0	17400	
30487	RAMESHWAR RATHORE	BANKTRANSFER	39766	4.00	0	0	1264	0	0	144	0	0	20		
		1736006900007654	6928507063	0.00	1282	0	1458	0	0	1	0	0			
31		PUNB0152900	21224	28.00	0	0	0	0	19171	0	0	0	1791		

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Wages Register for the month December 2022					Earning					Deduction				Page: 5	
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Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFarr	ESI	Uni.	Acmd	BvFAmt	Salary	with stamp
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
30641	AJAY	PUNJAB	101893395286	25.00	15167	0	0	0	0	1626	0	0	0	17400	
	LATE INDRAPAL	BANKTRANSFER	39494	3.00	0	0	1264	0	0	144	0	0	20		
		2061001700039690	2018861971	0.00	1282	0	1458	0	0	1	0	0			
32		PUNB0206100	21224	28.00	0	0	0	0	19171	0	0	0	1791		
30650	SARVIN KUMAR	STATE BANK OF	101893395272	24.00	15167	0	0	0	0	1626	0	0	0	17400	
	MAHENDRA SINGH	BANKTRANSFER	39493	4.00	0	0	1264	0	0	144	0	0	20		
		39067231239	2018862002	0.00	1282	0	1458	0	0	1	0	0			
33		SBIN0001563	21224	28.00	0	0	0	0	19171	0	0	0	1791		
30653	SONU	PUNJAB	101241145517	20.00	12459	0	0	0	0	1335	0	0	0	14292	
	SURESH	BANKTRANSFER	39664	3.00	0	0	1038	0	0	119	0	0	20		
		7512000100118918	2018861891	0.00	1053	0	1197	0	0	1	0	0			
34		PUNB0751200	21224	23.00	0	0	0	0	15747	0	0	0	1475		
30694	MONU TOMAR	NONE	101507340488	25.00	15709	0	0	0	0	1684	0	0	0	18021	
	OMBEER SINGH	CASH	39671	4.00	0	0	1309	0	0	149	0	0	20		
		0	2018861985	0.00	1327	0	1510	0	0	1	0	0			
35			21224	29.00	0	0	0	0	19855	0	0	0	1854		
31093	VIJAY SINGH MEENA	STATE BANK OF	101874630132	4.00	2167	0	0	0	0	232	500	0	0	2006	
	KANCHAN RAM MEENA	BANKTRANSFER	40159	0.00	0	0	181	0	0	0	0	0	20		
		38487302303	2018888248	0.00	183	0	208	0	0	1	0	0			
36		SBIN0017390	21224	4.00	0	0	0	0	2739	0	0	0	753		
31100	ANOOP CHAUDHARY	BANK OF BARODA	101903714152	9.00	5417	0	0	0	0	581	500	0	0	5765	
	SHIV KUMAR	BANKTRANSFER	39984	1.00	0	0	451	0	0	0	0	0	20		
		37980100000366	2018889091	0.00	458	0	521	0	0	1	0	0			
37		BARB0MAHOLI	21224	10.00	0	0	0	0	6847	0	0	0	1102		
SECURITY GUARD			Total:-	760.00	474514	0	0	0	0	50868	1000	0	0	543443	
Basic	16792	Trav All	0	Conv. All	0	Gross	116.00	0	0	39540	0	0	700		
DA	0	Wash. All	0	Bonus	1399		0.00	40097	0	45612	0	0			
HRA	1419	SPL ALL	0	Leave	1614		876.00	0	0	599763	0	0	57020		
Med. All	0	CEA	0	Gratuity	0										
DL00729	LAXMAN SINGH	INDIAN BANK	101274419096	27.00	18499	0	0	0	0	1848	0	0	0	20769	
01936	BHOUM SINGH	BANKTRANSFER	21584	4.00	0	800	1541	0	0	0	0	0	20		
		700642748	2017082235	0.00	0	0	1778	0	0	1	0	0			
38		IDIB000S164	22618	31.00	0	0	0	0	22618	0	0	0	1869		

SARSWATI KUNJ, PLOT NO -1536 B,NEAR SOUTH POINT MALL, SECTOR - 53
GURUGRAM
HARYANA

REGISTER OF WAGES

155 - The Chanakya Mall - Delhi
The Chankya, Yashwant Place Commercial Building, Opp: Chanakyapuri Post Office

CUSHMAN & WAKEFIELD PROPERTY MANAGEMENT SERVICES INDIA PVT. L.
JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola, Jasola District Centre, New

Wages Register for the month **December 2022**

Wages Register for the month December 2022					Earning					Deduction				Page: 7	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary	Signature with stamp
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
DL00766	POONAM	PUNJAB	101274419802	23.00	14625	0	0	0	0	1568	0	0	0	16777	
01973	SATISH KUMAR	BANKTRANSFER	21668	4.00	0	0	1218	0	0	139	0	0	20		
44		52002282002086	2017082671	0.00	1236	0	1406	0	0	1	0	0			
		PUNB0520010	21224	27.00	0	0	0	0	18485	0	0	0	1728		
DL01338	PRIYANKA WAGHMARE	PUNJAB	101375272473	15.00	9750	0	0	0	0	1045	0	0	0	11184	
02544	MANISH WAGHMARE	BANKTRANSFER	24469	3.00	0	0	812	0	0	93	0	0	20		
		0151000101343454	2017380377	0.00	824	0	937	0	0	1	0	0			
45		PUNB0015100	21224	18.00	0	0	0	0	12323	0	0	0	1159		
	PRIYANKA	PUNJAB	101548547572	18.00	11375	0	0	0	0	1219	0	0	0	13049	
19205	VINOD KUMAR	BANKTRANSFER	28855	3.00	0	0	948	0	0	108	0	0	20		
		0162006900002310	2017847821	0.00	961	0	1093	0	0	1	0	0			
46		PUNB0016200	21224	21.00	0	0	0	0	14377	0	0	0	1348		
	SAPNA	UNION BANK OF	101747407634	21.00	13000	0	0	0	0	1394	0	0	0	14913	
25380	CHANDERPAL SINGH	BANKTRANSFER	34496	3.00	0	0	1083	0	0	124	0	0	20		
		352402010908186	2018455052	0.00	1099	0	1250	0	0	1	0	0			
47		UBIN0535249	21224	24.00	0	0	0	0	16432	0	0	0	1539		
	RANJALA DEVI	BANK OF BARODA	101239771579	24.00	14625	0	0	0	0	1568	0	0	0	16777	
27253	JAGAT SINGH	BANKTRANSFER	36347	3.00	0	0	1218	0	0	139	0	0	20		
		51848100004548	2018626423	0.00	1236	0	1406	0	0	1	0	0			
48		BARBOOKHDEL	21224	27.00	0	0	0	0	18485	0	0	0	1728		
	KM RANJANA KHIRWAR	PUNJAB	101635565659	23.00	14084	0	0	0	0	1510	0	0	0	16156	
27948	AMIT	BANKTRANSFER	37489	3.00	0	0	1173	0	0	134	0	0	20		
		02292193000089	2018674035	0.00	1190	0	1354	0	0	1	0	0			
49		PUNB0022910	21224	26.00	0	0	0	0	17801	0	0	0	1665		
	SAVITA	CANARA BANK	101641198484	23.00	14084	0	0	0	0	1510	0	0	0	16156	
28714	MANOJ	BANKTRANSFER	38628	3.00	0	0	1173	0	0	134	0	0	20		
		2018101025181	2018763160	0.00	1190	0	1354	0	0	1	0	0			
50		CNRB0002018	21224	26.00	0	0	0	0	17801	0	0	0	1665		
LADY GUARD			Total:-	147.00	91543	0	0	0	0	9814	0	0	0	105012	
Basic	16792	Trav All	0	Conv. All	0	Gross	22.00	0	0	7625	0	0	140		
DA	0	Wash. All	0	Bonus	1399		0.00	7736	0	8800	0	0	0		
HRA	1419	SPL ALL	0	Leave	1614		169.00	0	0	0	0	0	10832		
Med. All	0	CEA	0	Gratuity	0										

PRO-ALIGN SECURITY INDIA PVT. LTD.

SARSWATI KUNJ, PLOT NO -1536 B,NEAR SOUTH POINT MALL, SECTOR - 53
GURUGRAM
HARYANA

FORM xvii

78 (b)(2)
REGISTER OF WAGES

Name and Address of Establishment in under which contract is carried on

155 - The Chanakya Mall - Delhi
The Chankya, Yashwant Place Commercial Building, Opp: Chanakyapuri Post Office

Name and Address of Principal Employer :

CUSHMAN & WAKEFIELD PROPERTY MANAGEMENT SERVICES INDIA PVT. L
JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola, Jasola District Centre, New

Wages Register for the month December 2022

					Earning					Deduction				Page: 8	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary	with stamp
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
DL00788	PRADEEP DUBEY	HDFC BANK LTD	100273983180	17.00	10292	0	0	0	0	1103	0	0	0	12417	
01995	RAM TIRATH DUBEY	BANKTRANSFER	21639	2.00	0	0	857	0	0	0	0	0	20		
51		50100227637940	2017083204	0.00	1383	0	989	0	0	1	0	0			
		HDFC0000929	22061	19.00	0	0	0	0	13521	0	0	0	1124		
	UDAY PRATAP SINGH	BANK OF INDIA	100949513910	27.00	16250	0	0	0	0	1742	0	0	0	19606	
27947	RAM BAHADUR SINGH	BANKTRANSFER	37418	3.00	0	0	1354	0	0	0	0	0	20		
52		743110110015210	2016347915	0.00	2183	0	1562	0	0	1	0	0			
		BKID0007431	22061	30.00	0	0	0	0	21349	0	0	0	1763		
	PARVEEN KUMAR	FEDERAL BANK	101176921325	25.00	15709	0	0	0	0	1684	0	0	0	18953	
28175	RAKESH KUMAR	BANKTRANSFER	37427	4.00	0	0	1309	0	0	0	0	0	20		
53		99980102092629	2018694523	0.00	2110	0	1510	0	0	1	0	0			
		FDRL0001580	22061	29.00	0	0	0	0	20638	0	0	0	1705		
CCTV OPERATOR				Total:-	69.00	42251	0	0	0	4529	0	0	0	50976	
Basic	16792	Trav All	0	Conv. All	0	Gross	9.00	0	0	3520	0	0	60		
DA	0	Wash. All	0	Bonus	1399		0.00	5676	0	4061	0	0			
HRA	2256	SPL ALL	0	Leave	1614		78.00	0	0	0	0	0	4592		
Med. All	0	CEA	0	Gratuity	0										
	RATAN KUMAR	KOTAK MAHINDRA	100969893538	18.00	13790	0	0	0	0	1379	0	0	0	16436	
23624	MANOJ KUMAR	BANKTRANSFER	32988	3.00	0	0	1149	0	0	0	0	339	20		
54		4013615244	2016393923	0.00	1891	0	1325	0	0	1	0	0			
		KKBK0000216	26800	21.00	0	0	0	0	18155	0	0	0	1739		
DOOR MAN				Total:-	18.00	13790	0	0	0	1379	0	0	0	16436	
Basic	20357	Trav All	0	Conv. All	0	Gross	3.00	0	0	1149	0	0	20		
DA	0	Wash. All	0	Bonus	1696		0.00	1891	0	1325	0	0			
HRA	2791	SPL ALL	0	Leave	1956		21.00	0	0	0	0	0	1739		
Med. All	0	CEA	0	Gratuity	0										
DL00326	ASHOK KUMAR	HDFC BANK LTD	101200735808	26.00	20357	0	0	0	0	2035	0	0	0	31269	
01533	BARAN SINGH	BANKTRANSFER	20032	5.00	0	800	1696	0	0	0	0	500	20		
55		50100227638127	2016904941	0.00	6785	2211	1956	0	0	1	0	0			
		HDFC0000929	33805	31.00	0	0	0	0	33805	0	0	0	2556		

PRO-ALIGN SECURITY INDIA PVT. LTD.
SARSWATI KUNJ, PLOT NO -1536 B,NEAR SOUTH POINT MALL, SECTOR - 53
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FORM xvii
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REGISTER OF WAGES

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Name and Address of Principal Employer :
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JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola, Jasola District Centre, New

Wages Register for the month December 2022										Earning					Deduction				Page: 9	
Old Code	Employee Name		Bank Name		UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net Salary	Signature with stamp			
Emp.No.	Father's Name		Pay Mode		PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt					
Sr. No.			Acc/Card No.		ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed					
		IFSC Code		Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge							
PSO						Total:-	26.00	20357	0	0	0	0	2035	0	0	0	31269			
Basic	20357	Trav All	0	Conv. All	0	Gross	5.00	0	800	1696	0	0	0	500	20					
DA	0	Wash. All	800	Bonus	1696		0.00	6785	2211	1956	0	1	0	0						
HRA	6785	SPL ALL	2211	Leave	1956		31.00	0	0	0	0	33805	0	0	0	2556				
Med. All	0	CEA	0	Gratuity	0															
PRO-ALIGN SECURITY INDIA PVT. LTD.					Grand Total :	1,227.00	788552	0	0	0	0	83223	1000	0	0	912741				
						187.00	0	8494	65700	0	0	5288	0	1774	1100					
						0.00	63328	2211	75796	0	0	41	0	0						
						1414.00	0	0	0	0	1004081	0	0	0	92440					